

California Gambling Control Commission
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MINUTES OF NOVEMBER 16, 2006
COMMISSION MEETING

OPEN SESSION

1. Call to Order and Pledge of Allegiance.

Chairman Shelton called the meeting to order at 1:30 p.m., and asked everyone to stand for the Pledge of Allegiance.

2. Roll Call of Commissioners.

Roll Call of Commissioners was taken with Chairman Shelton and Commissioners Cruz and Vuksich present.

3. Request for Approval of Articles of Incorporation (Pursuant to Business and Professions Code Section 19881):

Hollywood Park Casino: Hollywood Park Casino Company, Inc.

Staff Counsel Hoganson indicated that staff recommends that the Commission approve the Articles of Incorporation for the Hollywood Park Casino, Item 3. Upon motion of Commissioner Cruz, seconded by Commissioner Vuksich and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes, the Commission adopted the staff recommendation.

4. Applications for Renewal of State Gambling License Including All Associated Applicants and Endorsees (Pursuant to Business and Professions Code section 19876):

A. Caesar's Club: Jose Cahue, Sole Proprietor

Deputy Director Ciau indicated that staff recommends that the Commission approve the application for renewal of the state gambling license for Caesar's Club, Item 4.A., from December 1, 2006 through November 30, 2007 and approve Margarito Ruiz-Corona as a key employee with a 150-day endorsement on the renewal license. Upon motion of Chairman Shelton, seconded by Commissioner Vuksich and unanimously carried in a

vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes, the Commission adopted the staff recommendation.

B. Don Juan Club and Casino: Juan Guzman, Sole Proprietor

Deputy Director Ciau indicated that staff recommends that the Commission approve the application for renewal of the state gambling license from December 1, 2006 through November 30, 2007 for Don Juan Club and Casino, Item 4.B., with the following conditions:

1. *The applicant must obtain a business license from the City of Rancho Cordova prior to operating.*
2. *An application for state gambling license must be submitted for the new location prior to operating.*
3. *The applicant must submit a security and safety plan for the new location with the application for state gambling license.*
4. *The gambling establishment cannot operate until the Division completes the background on the new site and the Commission concurs with the recommendation.*

Deputy Director Ciau further indicated that staff also recommends that the conditions placed on the previous license renewal be removed from the license. Upon motion of Chairman Shelton, seconded by Commissioner Vuksich and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes, the Commission adopted the staff recommendation

C. Empire Sportsmen's Association: Non-Profit Corporation

Deputy Director Ciau indicated that staff recommends that the Commission approve the renewal of Empire Sportsmen's Association's state gambling license from December 1, 2006 through November 30, 2007, and include Savonn Pek as a key employee.

Commissioner Cruz read into the record the following:

"Empire Sportsmen's Association is a non-exempt, non-profit corporation.

"As such, it is not registered in California as a charitable organization with the Office of the Attorney general nor is it registered in California as a for profit corporation with the Office of the Secretary of State. Therefore, it appears not to have any meaningful oversight with regard to the reasonableness of financial transactions between the corporation and its officers and directors and the tax and accounting treatment thereof by the corporation. For that reason, in order to protect the public, both gaming and non-gaming, it is incumbent upon the Commission to delve more particularly into the affairs of the corporation.

"To that end, Commission staff has for several months and at the request of the Commission engaged in a process of attempting to obtain certain specific information relative to the following:

- Financial transactions between the corporation and its officers and directors.
- The corporation's adherence to the Gambling Control Act.

"As part of that process, Commission staff has exchanged correspondence and engaged in conversation with the license applicant, directly and through its legal counsel. Although I have not been privy to the conversations, I have had an opportunity to review certain correspondence relating to these issues.

"Commission staff has recommended that the Commission refer to the Division questions concerning the financial transactions between corporation and its officers and director. I concur with the recommendation.

"Commission staff has also recommended that the Commission otherwise approve the license application with condition. I have serious reservations about taking such action.

"After reviewing the correspondence between Commission staff and the applicant and its counsel, and as I understand the content of the verbal communications between Commission staff and the applicant and its counsel to have been, I do not consider the applicant's response to be responsive or directly on point to the Commission's requests for information. Therefore, I am leaning towards denying the application on the basis that the applicant is disqualified under Business and Professions Code section 19859(a) for failing to clearly establish eligibility and qualification in accordance with the Gambling Control Act, and under Business and Professions Code section 19859(b) for failure to provide information and documentation required under the Gambling Control Act.

"I will give a couple of examples for the record.

"The local ordinance requires that gaming be incidental to the corporation's other fraternal activities. When asked, among other things, to quantify the other activities in which the corporation engages, its response was that it encourages participation in sports by its members, the community, and especially the youth of the community. The corporation did not attempt to quantify in any meaningful way how it does so, other than to claim that it also makes charitable donations to the community. I will add, parenthetically, that based on information set forth in the corporation's own federal income tax returns for the years 2003 and 2004 it made no charitable contributions. From my perspective on this issue alone, the corporation has neither established that it is in compliance with the requirement that gambling be an incidental activity in which it is engaged nor has it adequately addressed the Commission's request for information on this topic.

"The local ordinance also requires, among other things, that the gambling establishment operated by the corporation to be closed to the general public. The Gambling Control Act requires that all gambling establishments, such as the corporation's, must be open to the public, and that if the local ordinance does not permit it, then that ordinance may be amended to do so. Nevertheless, the Gambling Control Act provides that unless and until the local ordinance is amended in such a manner, a gambling establishment, such as the corporation's may only operate until November 30, 2003.

"Years ago, in response to legislation amending the Gambling Control Act, the applicant actually filed a lawsuit against the State of California challenging on constitutional grounds the State's right to mandate this requirement. That requirement is now embodied in Business and Professions Code sections 19801 and 19861. At the time the corporation filed its lawsuit it was embodied in Business and Professions Code sections 19851.5 and 19950.3. In the complaint filed by the corporation, it alleged that "...the use of the property as a public club as permitted by the Gambling Control Act is not possible under the legal context of local regulations." This was clearly at that time an admission that the corporation could not comply with both the Gambling control Act and the local ordinance in effect at that time. It does not appear that either have been amended in any meaningful way since then. Finally, to my knowledge, there has never been a decision rendered by the Commission that explicitly dealt with this issue. I, for one, am hard pressed to accept the fact that the intent of the legislature of the State of California, as expressed in Business and Profession Code sections 19801 and 19861, can be reconciled with an interpretation of the local ordinance that permits the corporation to remain in business after November 30, 2003.

"For these reasons, I am unable to support staff's recommendation."

Discussion ensued among the Commissioners that resulted in a request to the Division of Gambling control to conduct further investigations to address the concerns indicated by Commissioner Cruz.

Dorothy Cooper, Division of Gambling Control, indicated to the Commission that Division would require a minimum of 90days to conduct further investigation being requested by the Commission.

Chairman Shelton moved to extend the state gambling license for Empire Sportsmen's Association, Item 4.E., for 90days, through February 28, 2007. Commissioner Cruz seconded the motion, which unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes.

D. Hawaiian Gardens Casino: Hawaiian Gardens, Inc.

Deputy Director Ciau indicated that staff recommends that the Commission approve the renewal of Hawaiian Gardens Casino's state gambling license for the remaining

licensing period from December 1, 2006 through August 31, 2007, to include Irving Moskowitz and his wife, Cherna, as owners and sole shareholders, and the key employees listed in Attachment A to these minutes. Deputy Director Ciau further indicated that staff recommends that the conditions placed on the previous license renewal be removed.

Keith Sharp, attorney for Hawaiian Gardens, responded to Commissioner Vuksich's inquires regarding the lessor of the property where the gambling establishment is located.

Rodney Blonien presented comments concerning licensing of landlords and suggested a finding of suitability as an alternative.

Upon motion of Commissioner Cruz, seconded by Commissioner Vuksich and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes, the Commission adopted the staff recommendation.

E. Kelly's: Albert Cianfichi, Sole Proprietor

Deputy Director Ciau indicated that staff recommends that the Commission approve the renewal license for Kelly's, Item 4. E., for the remainder of its licensure period from December 1, 2006 through February 28, 2007 with the following condition:

Licensee of Kelly's must have prior approval from the Division of Gambling Control of any advertisement and/or operations of promotions at the licensed gambling establishment.

Upon motion of Chairman Shelton, seconded by Commissioner Vuksich and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes, the Commission adopted the staff recommendation

F. Mortimer's Card Room: Mortimer's Inc.

Deputy Director Ciau indicated that staff recommends that the Commission extend the state gambling license through December 31, 2006 for Mortimer's Card Room, Item 4.F. Upon motion of Commissioner Cruz, seconded by Chairman Shelton and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes, the Commission adopted the staff recommendation.

G. Ocean's Eleven Casino: Ocean's 11 Casino, Inc., North County Gaming, Inc., a General Partnership

Deputy Director Ciau indicated that staff recommends that the Commission approve a renewal of the state gambling license from December 1, 2006 through November 30, 2007 for Ocean's Eleven Casino, Item 4.G. including the partners and key employees

indicated in Attachment B to the minutes. Chairman Shelton moved to adopt the staff recommendation and to remove the condition previously placed on the state gambling license. Commissioner Vuksich seconded the motion, which unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes.

H. Old Cayucos Tavern: Old Cayucos Tavern, Inc.

Deputy Director Ciau indicated that staff recommends that the Commission approve renewal of the state gambling license for Old Cayucos Tavern, Item 4.H., from December 1, 2006 through November 30, 2007. Upon motion of Chairman Shelton, seconded by Commissioner Cruz and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes, the Commission adopted the staff recommendation

I. El Resbalon: Marcos Cabrera, Sole Proprietor

Deputy Director Ciau indicated that staff recommends that the Commission continue with the denial process of the state gambling license for El Resbalon, Item 4.I.

Javier Cabrera, son of Marcos Cabrera, spoke on his father's behalf and requested that the Commission grant a hearing on the denial of his father's application for a state gambling license.

The Commission took no action with regard to El Resbalon, Item 4.I., and referred the matter to hearing.

J. Saigon Casino Club: Sy Xin, Sole Proprietor

Deputy Director Ciau indicated that staff recommends that the Commission approve renewal of the state gambling license for Saigon Casino Club, Item 4.J., from December 1, 2006 through April 29, 2007. Upon motion of Commissioner Vuksich, seconded by Commissioner Cruz and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes, the Commission adopted the staff recommendation.

5. Applications for Key Employee License (Pursuant to Business and Professions Code section 19854):

- A. Commerce Casino: Mosikian, David
- B. California Grand Casino: Murphy, Michael
- C. Casino Club: Leonard, Charles
- D. Deuces Wild Casino: Lane, Bruce
- E. Hawaiian Gardens Casino: Kobayashi, Gary
- F. Hustler Casino: Edwards, Tracy
- G. Limelight Cardroom: Muljat, Anthony; Rogers, Aubrey

- H. Mortimer's Cardroom: Johnson, Yoko
- I. Nineteenth Hole: Klarman, Brian
- J. Ocean's Eleven Casino: McCormick, Jr., Charles
- K. Silver Fox Casino: Lac, Andy

Deputy Director Ciau indicated that staff recommends that the Commission approve the applications for a key employee license for agenda items 5.A. – 5.K. Upon motion of Commissioner Cruz, seconded by Commissioner Vuksich and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes, the Commission adopted the staff recommendation.

Commissioner Cruz directed staff to research the possibility of developing regulations that would assist staff in obtaining information from gambling establishments as to the reasons for terminating a key employee's employment.

- L. Angie's Poker Club: Lindke, James

Deputy Director Ciau indicated that staff concurs with the Division's recommendation to deny the application for a key employee license for James Lindke. Upon motion of Chairman Shelton, seconded by Commissioner Vuksich and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes, the Commission adopted the staff recommendation

- M. Lake Elsinore Casino: Tahara, Danny

Deputy Director Ciau indicated that staff concurs with the Division's recommendation to deny the application for a key employee license for Danny Tahara. Upon motion of Chairman Shelton, seconded by Commissioner Cruz and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes, the Commission adopted the staff recommendation

6. Applications for Initial Work Permit (Pursuant to Business and Professions Code section 19912):

- A. Brooks Oceana Cardroom: Giersch, David
- B. Central Coast Casino – Grover Beach: Song, Seakngim
- C. Club San Rafael: Sulaiman, Liana
- D. Empire Sportsmen's Association: Crawford, Jesse
- E. Gold Rush Gaming Parlor:

Braddon Matthew	Torres, Michael
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- F. Lake Bowl Cardroom:

Day, Justin	Hernandez, Monique
High, Jason	Sanchez, Tanya
- G. Merced Poker Room:

Lee, Vue	Xiong, Sor
Younan, Robert	

H. Napa Valley Casino:

Capule, Jr., Roberto
Luce, Damon
Ortanez, Marcelino
Yep, Glen

Huang, Christopher
Nim, Andy
Sherlock, Sanyo

I. River Card Room:

Blanda, Rose
Chhum, Chamnang
Giannone, Rochelle
Jennings, Heather
Tan, Guo
Wu, Wei

Chen, Robert
Crawford, Chanel
Glasgow, Philip
Kennedy, John
Tran, Mark

J. The 101 Casino: Cohn, Rachel

K. Ven-A-Mexico: Esparza, Maria

Deputy Director Ciau indicated that staff recommends that the Commission approve the applications for a work permit in agenda items 6.A. – 5.K. Upon motion of Chairman Shelton, seconded by Commissioner Vuksich and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes, the Commission adopted the staff recommendation.

L. Napa Valley Casino: Roberts, Ronald

Deputy Director Ciau indicated that staff concurs with the Division of Gambling Control's recommendation to deny Ronald Roberts application for a work permit. Deputy Director Ciau further indicated that staff has received a written request for a hearing. The Commission took no action on the matter, which was referred to hearing.

7. Applications for Renewal Work Permit (Pursuant to Business and Professions Code section 19912):

A. Central Coast Casino – Grover Beach: Tapia, Jose

Deputy Director Ciau indicated that staff concurs with the Division's recommendation to deny the renewal application for a work permit for Jose Tapia. Upon motion of Commissioner Vuksich, seconded by Commissioner Cruz and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes, the Commission adopted the staff recommendation

B. Empire Sportsmen's Association: Phavavichane, Boutdy

Deputy Director Ciau indicated that staff concurs with the Division of Gambling Control's recommendation to deny Boutdy Phavavichane's renewal application for a work permit. Deputy Director Ciau further indicated that staff has received a written request for a hearing. The Commission took no action on the matter, which was referred to hearing.

Deputy Director Ciau indicated that staff concurs with the Division of Gambling Control's recommendation to deny Antonio Martin's renewal application for a work permit. Deputy Director Ciau further indicated that staff has received a written request for a hearing. The Commission took no action on the matter, which was referred to hearing.

The Commission tabled Item 8.

A. Coyote Valley Band of Pomo Indians – Shodakai Casino: Holstine, Jr., Joseph

B. Santa Rosa Rancheria - The Palace Indian Gaming Center: Gonzales, Adam

Deputy Director Ciau indicated that staff recommends approval, with prejudice, of the request for withdrawal of the applications for Tribal-State Compact Key Employee Finding of Suitability for Joseph Holstine, Jr., Item 9.A., and Adam Gonzales, Item 9.B.

Upon motion of Commissioner Cruz, seconded by Commissioner Vuksich and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes, the Commission approved, with prejudice, the request for withdrawal of the applications for Tribal-State Compact Key Employee Finding of Suitability for Joseph Holstine, Jr.

Upon motion of Commissioner Cruz, seconded by Commissioner Vuksich and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes, the Commission approved, with prejudice, the request for withdrawal of the applications for Tribal-State Compact Key Employee Finding of Suitability for Adam Gonzales.

Pechanga Band of Mission Indians – Pechanga Gaming Center:
Miller, Jerry Stant, Karen

Deputy Director Ciau indicated that staff recommends approval, without prejudice, of the request for withdrawal of the applications for Tribal-State Compact Key Employee Finding of Suitability for Jerry Miller and Karen Stant, Item 10. Upon motion of Commissioner Cruz, seconded by Commissioner Vuksich and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes, the Commission adopted the staff recommendation.

11. Staff Report on Canceled Gaming Devices Licenses per Compact Section 4.3.2.2(e)

The Commission took no action on Item 11, which was tabled at the request of staff.

12. Revenue Sharing Trust Fund Report for Distribution to Eligible Recipient Indian Tribes for Quarter Ending September 30, 2006- Quarterly License Revenue Received and Shortfall Funds

Manager Lechner presented to the Commission the Revenue Sharing Trust Fund Report for Distribution to Eligible Recipient Indian Tribes for the Quarter Ending September 30, 2006. Manager Lechner indicated that distribution of the funds to 71 recipient tribes was made on or about October 31, 2006. A copy of the report is incorporated into the minutes as Attachment C.

CONSENT CALENDAR ITEMS:

13. Applications for Renewal Work Permit (Authority Pursuant to Business and Professions Code section 19870):

- A. Caesar's Club: Melgoza-Ramirez, Abel
- B. Central Coast Casino – Grover Beach: Watson, Brian
- C. Empire Sportsmen's Association: Ran, Chhan
- D. Outlaws Card Parlour: Moore, Darell
- E. River Card Room: Harris, Bruce
- F. The 101 Casino: Stearns, Alice

Deputy Director Ciau presented Consent Calendar Item 13 to the Commission for approval of the applications for renewal of a work permit. Upon motion of Chairman Shelton, seconded by Commissioner Vuksich and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes, the Commission Consent Calendar Item 13.

14. Applications for Tribal-State Compact Key Employee Finding of Suitability Initials (Authority Pursuant to the Tribal-State Gaming Compact, section 6.4.4):

- A. Agua Caliente Band of Cahuilla Indians of the Agua Caliente Reservation –
Agua Caliente Casino:
 - Alberto, Figueroa
 - Decuir, Jr., Ronald
 - Anagnos, Mary
 - Heaney, Patrick

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| Petty, Mary | Salas, Elba |
| B. Alturas Indian Rancheria – Desert Rose Casino: Barry, David | |
| C. Augustine Band of Cahuilla Mission Indians of the Augustine Reservation - Augustine Casino: | |
| Bourque, Christina | Ingoglia, Ronald |
| Snoddy, Jeni | Tuy, Sar |
| D. Bear River Band of the Rohnerville Rancheria – Bear River Casino: | |
| Churchill, Catherine | Pires, Michael |
| Salazar, Phillip | Short, Robert |
| E. Blue Lake Rancheria – Blue Lake Casino: Keisner, Jr., Glenn | |
| F. Cabazon Band of Mission Indians - Fantasy Springs Resort Casino: | |
| Guasch, Sherina | Lourn, Mia |
| Maples, William | Russ, Michael |
| G. Campo Band of Diegueno Mission Indians – Golden Acorn Casino & Travel Center: | |
| | Reyes, Mario |
| H. Chemehuevi Indian Tribe of the Chemehuevi Reservation – Havasu Landing Resort & Casino: Souza, Joseph | |
| I. Cher-Ae-Heights Indian Community of the Trinidad Rancheria – Cher-Ae-Heights Casino: | |
| Balsley, Jeb | Geisen, Loch |
| J. Coyote Valley Band of Pomo Indians – Shodakai Casino: | |
| Crabtree, Ray | Evans, Jr., Evan |
| Hendry, Willie | Lincoln, Doran |
| Jack, Jr., Eugene | |
| K. Dry Creek Band of Pomo Indians of California – River Rock Casino: | |
| Caldwell, Thomas | DeMarce, Lance |
| Kangas, Lisa | Lauron, Randy |
| Lazos, George | Mitchell, Joshua |
| Navarro, Gerard | Ponce, Carlos |
| Randall, Robert | Seppi, Lisa |
| Weber, Christian | |
| L. Hopland Band of Mission Indians – Sho-Ka Wah Casino: | |
| Richardson, III., Jessie | Siderakis, Sotiris |
| M. Morongo Band of Cahuilla Mission Indians of the Morongo Reservation - Casino Morongo: | |
| Bendon, Stephen | Gonzalez, Lorena |
| Granados, Eliseo | Inthasone, Alvin |
| Tolman, David | |
| N. Pala Band of Luiseno Mission Indians of the Pala Reservation - Pala Casino: | |
| Eaton, Jill | Imai, Vivian |
| Kazsuk, Joseph | Lincoln, Ralph |
| Ng, Christopher | Phillips, Gary |
| Richards, William | Roe, Brian |
| Romero, Elizabeth | Sanchez, Laura |

- O. Pauma Band of Mission Indians – Casino Pauma:
Leiva, Frank
Smith, Clinton
Miletic, Vladimir
- P. Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation - Pechanga Gaming Center:
Akins, Lori
James, Edward
Martinez, Brenda
Mom, Jake
Redhair, Henry
Shabansky, Hyman
Sok, Teang
Warrell, Cary
Chancey, Edwin
Leonida, Corazon
McFarlin, Wilma
Murphy, Jeremy
Rivas, Jody
Singleton, Cassandra
Wang, Hsiao
Zajicek, Libor
- Q. Picayune Rancheria of the Chukchansi Indians - Chukchansi Gold Resort and Casino:
Gonzalez, Julie
Tang, Kai
Salinas, Jr., Xavier
- R. Redding Rancheria – Win River Casino:
Hayward, Gary
McCain, Julie
Johnson, Jody
Nattress, Reenie
- S. Rincon Band of Mission Indians - Harrah's Rincon Casino & Resort:
Ball, Linda
Gallion, Brett
Matsubara, Aki
Taylor, II., Gerald
Clark, Jason
Leech, Mark
Pemberton, Valerie
Thompson, Cary
- T. Rumsey Indian Rancheria of Wintun Indians of California - Cache Creek Casino Resort:
Babali, Kadire
Mayer, Kathryn
Ontiveros, Alex
Cortez, Farm
Olson, Jonathan
- U. San Pasqual Band of Diegueno Mission Indians of California - Valley View Casino:
Ochoa, Ramona
Sanz, Sophia
Ortiz, Jose
Valverde, Phillip
- V. Santa Rosa Rancheria – The Palace Indian Gaming Center:
Hemsley, Josefina
Santos, Clemente
Mansfield, Gary
- W. Santa Ynez Band of Chumash Mission Indians of the Santa Ynez Reservation – Chumash Casino Resort:
Aguilar, Anna
Chandler, Timothy
Hays, Norman
Ling, Fong-Shian
Quinionez, Jesse
Rogers, Randall
Barnett, Jeremy
Funkhouser, Kelly
LeMieux, Rachel
Lowe, Gregory
Regis, Timothy
Schade, Erik

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| Strange, Ryan | Wied, Michael |
| Williams, Jr., Cephas | Wilson, David |
- X. Smith River Rancheria – Lucky 7 Casino: Richcreek, Eric
- Y. Soboba Band of Luiseno Indians – Soboba Casino:
- | | |
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| Drake, Mary | Dudley, Joshua |
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- Z. Sycuan Band of Diegueno Mission Indians of California – Sycuan Casino and Resort:
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| Cao, Trung | Daniels, Michele |
| De Ocampo, Rene | Desilva, Ferdinand |
| Dotson, Lee | Ha, Larry |
| Handy, Ashley | Harris, Jr., Alden |
| Hassin, Adam | Jardiniano, Roberto |
| Kesling, Louella | Khansourivong, Mittaphone |
| Moates, Diane | Murphy, Drew |
| Niss, Christopher | Palander, Bravo |
| Snyder, Aubree | Stevenson, Jamie |
- AA. Table Mountain Rancheria of California - Table Mountain Casino: Mascherini, Michael
- BB. Tuolumne Band of Me-Wuk Indians of the Tuolumne Rancheria of California – Black Oak Casino:
- | | |
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| Anderson, Kenneth | Canon, II., James |
| Malvini, Caren | Perryman, William |
| Pinkston, Jarred | Schuchert, Larry |
- CC. Twenty-Nine Palms Band of Mission Indians – Spotlight 29 Casino:
- | | |
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| Kezis, Karla | Medina, Protacio |
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- DD. United Auburn Indian Community of the Auburn Rancheria of California – Thunder Valley Casino:
- | | |
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| Aguiar, Steven | Baetz, Jonathan |
| Bauman, Matthew | Dow, Edward |
| Harper, Jr., Michael | Harris, Carrie |
| Meykeo, Chanda | Newman, Lucas |
| Paulo, Daniel | Stanley, Mike |
| Steele, Amanda | Vong, Kevin |
| Yang, Chou | Yang, Michael |
- EE. Viejas (Baron Long) Group of Capitan Grande Band of Mission Indians of the Viejas Reservation – Viejas Casino & Turf Club:
- | | |
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| Bassene, Alphonse | Kelly, David |
| Madison, Janice | Metti, Sahira |
| Pena, Froilan | Ramos, Miranda |
| Wallace, Richie | |

Deputy Director Ciau indicated, with the Commission's concurrence, staff request to remove from Consent Calendar Item 14 the following:

- S. Rincon Band of Mission Indians - Harrah's Rincon Casino & Resort:
Leech, Mark
- T. Rumsey Indian Rancheria of Wintun Indians of California - Cache Creek
Casino Resort: Cortez, Farm
- DD. United Auburn Indian Community of the Auburn Rancheria of California –
Thunder Valley Casino: Stanley, Mike

Deputy Director Ciau presented Consent Calendar Item 14 to the Commission for approval of the applications for Tribal-State Compact Key Employee Findings of Suitability for the remaining individuals listed. Upon motion of Commissioner Cruz, seconded by Commissioner Vuksich and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes, the Commission approved Consent Calendar Item 14.

15. Applications for Tribal-State Compact Key Employee Finding of Suitability
Renewals: (Authority Pursuant to the Tribal-State Gaming Compact, section 6.4.4):

- A. Agua Caliente Band of Cahuilla Indians of the Agua Caliente Reservation –
Agua Caliente Casino:

Alexander, Keely	Arnett, Steven
Baker, Christine	Connerly, Dianna
Darcy, Kevin	Devine, Michael
Fleeman, Donald	Geronimo, Teresita
Glaser, Joanne	Gomez, Victoria
Green, Shanel	Hester, Robert
Howland, Ralph	Johns, Marcy
Kranick, Wayne	Mann, Yolanda
Marinello, Robert	McEachern, Katherine
Napenas, Robert	Pepple, Jeffrey
Perez, Jerry	Quijano, Jose
Robilio, Brooke	Ryan, April
Sifuentes, Jr., Salvador	Stangarone, Patricia
Wright, Robert	

- B. Alturas Indian Rancheria – Desert Rose Casino: Clarke, Gail

- C. Augustine Band of Mission Indians – Augustine Casino:

Asmussen, William	Lord, Jeffrey
Rapp, Harold	

- D. Barona Band of Mission Indians of the Barona Reservation – Barona Valley
Ranch Resort & Casino:

Attiyeh, Hussien	Birnbaum, Alan
Cousins, Christopher	Cunning, Michael
Farrell, Amber	Long, Melissa
Malinoski, Tim	Meyers, Tara

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| Owens, Aaron | Parr, Caryn |
| Pellerito, Salvatore | Sage, John |
| Sallee, Karrie | Shamis, Shelya |
| Zarzosa, Jesus | |
- E. Berry Creek Rancheria – Gold Country Casino:
- | | |
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| Edwards, Dustin | Fields, Kella |
| Hatley, Jr., Arthur | Hedrick, Mike |
| Lopez, Fernando | Nydell, Heather |
| Saechao, Kao | Silva, John |
| White, Edward | Wilson, Richard |
- F. Blue Lake Rancheria – Blue Lake Casino:
- | | |
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| Behney, Kenneth | Brown, Melvin |
| Ciarabellini, Justin | Darling, Denise |
| Evans, Debra | Frank, Thomas |
| Jacolick, Jake | Lewis, Mandi |
| Mendenhall, Kristopher | Norton, III., Jack |
| Pool, Keenan | Ramirez, Shelli |
| Ramsey, Arla | |
- G. Cabazon Band of Mission Indians – Fantasy Springs Casino: Varela, Raul
- H. Cachil DeHe Band of Mission Indians – Colusa Casino & Bingo:
- | | |
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| Adams, Rita | Bahr, David |
| Berlin, Sharon | Ellersick, Joshua |
| Espindola, Clara | Fierro, Ophelia |
| Gonzales, Raul | Grissom, Katherine |
| Hull, Carol | Kazena, Sharon |
| King, William | Mealer, Gregory |
| Mitchell, Dennis | Salazar, Maria |
| Stalions, Richard | Stamps, Michael |
| Valencia, Steve | Williams, Michael |
- I. Cher-Ae-Heights Indian Community – Cher-Ae-Heights Casino:
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| Laos, Jonathan | Snowden, Andrew |
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- J. Dry Creek Rancheria Band of Pomo Indians of California– River Rock Casino:
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| Douangdara, Vila | Ross, Richard |
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- K. Eagle Mountain Casino – Tule River Indian Tribe: Medrano, Donna
- L. Elk Valley Rancheria – Elk Valley Casino:
- | | |
|--------------|------------------|
| Bach, Johnny | Glazner, Cynthia |
|--------------|------------------|
- M. Jackson Rancheria of Me-Wuk Indians of California – Jackson Rancheria Casino, Hotel and Conference Center:
- | | |
|---------------|--------------|
| Brant, Robert | Smith, Bryan |
|---------------|--------------|

- N. Morongo Band of Mission Indians – Casino Morongo:
 - Boeckholt, Kimberly
 - Castro, Omar
 - Garcia, Jr., Robert
 - Glandsdorp, Frank
 - Holden, JoAnna
 - Moreno, Suzette
 - Nand, Ambika
 - Ortloff, Cathleen
 - Reves, Leonard
 - Shain, Wendy
 - Shutz, Janie
 - Vang, Chou
 - Burhop, Charlene
 - Cimino, Jeffrey
 - Geer, Barbara
 - Griffin, Dave
 - Messick, David
 - Mueller, Kandy
 - Nash, Eric
 - Ramirez, Laura
 - Roberts, Lashawn
 - Shenah, Roxanne
 - Smith, Deila
 - Williams, Gregory
- O. Paiute-Shoshone Indians of the Bishop Community – Paiute Palace Casino:
 - Bailey, Gloriana
 - Eyerly, Patricia
- P. Pala Band of Mission Indians – Pala Casino:
 - Banister-Clow, Helen
 - Clow, Charles
 - Falk, Jeffrey
 - Kypros, George
 - Maldonado, Jorge
 - Nava, Magda
 - West-King, Dina
 - Butler, Debbie
 - Crane, Mary
 - Jenkot, George
 - Madden, Jeffrey
 - McGough, Thomas
 - Welton, Lean
 - Yazzie, Charlotte
- Q. Paskenta Band of Nomiaki Indians of California – Rolling Hills Casino:
 - Contreras, Terry
 - Pata, Chris
- R. Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation – Pechanga Gaming Center:
 - Abraham, Mohsan
 - Burdette, Sandra
 - Cordoba, Marion
 - Dien, Nam
 - Gusky, Mitchel
 - Herbert, Brian
 - Hofreiter, Michale
 - Jensen, Joseph
 - Latham, Robert
 - Miller, Steven
 - Ohlhauser, Michael
 - Pitts, Robert
 - Saad, Medhat
 - Simm, Robert
 - Tiamzon, Marvin
 - Walden, Margaret
 - Yanusaites, William
 - Akins, Lori
 - Chute, Dennis
 - Covarrubias, April
 - Enecio, Luciano
 - Haddad, Jamileh
 - Henning, Sharii
 - Holden, Charles
 - Krohn, Stefan
 - McClurkin, John
 - Miranda, Raymond
 - Ortiz, Michael
 - Rose, Michael
 - Santos, Ariel
 - Smith, Gary
 - Tran, Vu
 - Wright, Cody

- S. Picayune Rancheria of the Chukchansi Indians - Chukchansi Gold Resort and Casino:
- | | |
|--------------------|-----------------|
| Bechard, Michael | Morgan, Julie |
| Petrie, Matthew | Phaphon, Johnny |
| Pitt, Roberta | Romero, Doreen |
| Sherman, Norma | Unlayao, Edmund |
| Vang, Fue | Varian, Vern |
| Yeppez, Jr., Oscar | |
- T. Redding Rancheria – Win-River Casino:
- | | |
|-----------------|------------------|
| Anstead, James | Baggett, Vicki |
| Cawker, Kevin | Fields, Thomas |
| Hawes, Charles | Leach, Kimberlee |
| Nunez, Kathleen | Romero, Teresa |
- U. Rincon Band of Mission Indians – Harrah's Rincon Casino & Resort:
- | | |
|--------------------|----------------------|
| Allerson, Lisa | Andrews, Mark |
| Beronio, Janet | Brown-Lewis, Mary |
| Cueva, Terri | Davie, James |
| Erickson, John | Faraguna, Robert |
| Fox, Frank | Gray, Randall |
| Grizas, Frances | Hoang, Sy |
| Johnson, Jr., Olin | Kewley, Raymond |
| Manders, Debra | Meadows, Ethan |
| Riddell, Jennifer | Ritchie, Ruth |
| Roland, David | Sanchez, Christopher |
| Stratton, Michael | Watts, Andrew |
- V. Rumsey Indian Rancheria of Wintun Indians of California– Cache Creek Casino Resort:
- | | |
|----------------------|--------------------|
| Beachamp, Joseph | Barrilleaux, Hyon |
| Brearley, David | Brown, Frank |
| Budtanase, Surapol | Cellucci, Laurence |
| Chadwick, George | Chau, Michael |
| Chau, Philip | Cheung, Raymond |
| Chiappone, Charles | Chung, Jenny |
| Codarre, Robert | Cooney, Marcy |
| Corteza, Henry | Costello, Shawn |
| Cresap, John | Cucueco, Brenda |
| Delatorre, Darren | Dizon, Ronel |
| Dovel, Tracy | Gillen, Wendy |
| Gimeno, Walter | Gosal, Gursaranjit |
| Greer, Sherry | Ha, Thanh |
| Helsel, Sompoch | Heng, Vincent |
| Hong, Kijung | Hong, Lynda |
| Houangvilay, Phonsay | Inphay, Thomas |
| Jackson, Jeffrey | Jackson, Kathleen |
| Jang, Jason | Jones, Sabrina |

Jun, Jaekoo
 Keoprasedt, Mike
 Kinney, Russell
 Le, Tan
 Mayoral, Tone
 Munoz, Tanya
 Newbre, Jacqueline
 Ocampo, Pablo
 Pham, Hungze
 Pota, Andras
 Reach, Phath
 Saetern, Charles
 Sertaangh, Quincy
 Sith, Sonyee
 Takemoto, Randall
 Torres, Elizabeth
 Vongvilay, Saysettha
 Wilson, Charles
 Zayas, Alvin

Justus, Eugene
 Khiev, Lyndo
 Kuoch, Charlie
 Luangrath, Liam
 Mendoza, Lilia
 Neville, Rosalyn
 Nguyen, Danny
 Odell, Steve
 Phothong, Soukinda
 Reach, Pha
 Sandidge, Burchell
 Scrivener, Jr., Robert
 Simmons, Aaron
 Smith, Sayan
 Tence, Youqun
 Venethongkham, Connie
 Vongsouphanh, Chansamone
 Young, Tsun-Kai

W. San Pasqual Band of Diegueno Mission Indians – Valley View Casino:

Bakhtiari, Mitra
 Dixon, Kari
 Grant, Karen
 Hinkle, Sandra
 Lauritzen, Lynne
 Matanane, Charles
 Montesdeoca, Gina
 Salas, Mirna
 Wood, Timothy

Caughman, Gerald
 Granillo, Angelina
 Guy, Robert
 Kido, Kelly
 Marks, Deanna
 McNeal, Jay
 Reedy, Randy
 Ulrich, Brian

X. Santa Ynez Band of Chumas Mission Indians of Santa Ynez Reservation -
 Chumash Casino Resort:

Alejo, Jr., Oscar
 Atkinson, Christopher
 Felix, Adonis
 Franco, Armando
 Garcia, Monique
 Hackett, Michael
 Heggie, Mia
 Hurte, Jr., Wayne
 Kitson, Clinton
 Lange, Mary
 Perez, Enrique
 Reagan, Joshua
 Rodriguez, Roberto
 Smathers, Aaron

Andrade, III., Francisco
 Clearwater, Susan
 Flores, Oscar
 Gallegos, Gregory
 Grogan, Raymond
 Hardie, Edward
 Hoosier, Michael
 Kaatz, Paul
 Lajda, Kristina
 Montoya, Emma
 Petryshak, Serhiy
 Robles-Byrd, Stefanie
 Salutan, Constance
 Whalen, Brandy

- Y. Smith River Rancheria – Lucky 7 Casino:
 - Hulse, Mary
 - Richards, Maria
 - Scott, John
- Z. Susanville Indian Rancheria – Diamond Mountain Casino: Ault, Jill
- AA. Tule River Indian Tribe – Eagle Mountain Casino: Grijalva, Rose
- BB. Tuolumne Band of Me-Wuk Indians of Tuolumne Rancheria of California – Black Oak Casino:
 - Brown, Mathew
 - Dempsey, Patrick
 - Foster, Edewaa
 - Frazier, Natalie
 - Hurtado, Christopher
 - Malloy, Adam
 - Manning, Michael
 - McQueary, Robert
 - O'Brien, Gregory
 - Sanders, David
 - Taylor, Kimberly
 - Theilen, Jeanette
 - Ward, Jr., Richard
 - Woodruff, Vanessa
- CC. United Auburn Indian Community of Auburn Rancheria of California - Thunder Valley Casino:
 - Cooley, David
 - Stanley, Thomas
- DD. Viejas (Baron Long) Group of Capitan Grande Band of Mission Indians of the Viejas Reservation – Viejas Casino & Turf Club:
 - Attiyeh, Saleh
 - Baxter, Llewellyn
 - Briones, Christopher
 - Brown, Kathleen
 - Casinger, Sean
 - Dibella, Lou
 - Dons, Christopher
 - East, Jonathan
 - Frantz, Dale
 - Huynh, Tracy
 - Jackson, Joseph
 - Kramer, Stephen
 - McCowin, Robert
 - Measures, Thomas
 - Nguyen, Martha
 - Rodriguez, Gabriela
 - Salacup, Shanna
 - Samson, Esmeralda
 - Simok, Sondaree
 - Smoot, Paul
 - Svien, Stephen
 - Tran, Binh
 - Webb, John

Deputy Director Ciau presented Consent Calendar Item 15 to the Commission for approval of the applications for Tribal-State Compact Key Employee Finding of Suitability renewals. Upon motion of Chairman Shelton, seconded by Commissioner Cruz and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes, the Commission approved Consent Calendar Item 15.

PUBLIC COMMENT

There were no comments for the public during this portion of the meeting.

16. Finding of Necessity for Adding an Item to the Agenda (Pursuant to Government Code section 11125.3(a)(2)):

Chairman Shelton moved that:

The Commission finds: that there is a need to take immediate action concerning closed session agenda item 1.F. and that the need for action came to the attention of the Commission subsequent to the distribution of the agenda as specified in Government Code section 11125.

Commissioner Cruz seconded the motion, which unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes. The Commission adopted the Finding of Necessity for Adding and Item to the Agenda.

CLOSED SESSION

Chairman Shelton announced that the Commission would not adjourn to Closed Session since there were no new matters under Government Code section 11126(e) that required discussions.

ADJOURNMENT

Upon motion to adjourn the meeting by Chairman Shelton, seconded by Commissioner Vuksich and unanimously carried in a roll call vote, with Chairman Shelton and Commissioners Cruz and Vuksich voting yes, the meeting adjourned at 2:45 p.m.

Hawaiian Gardens Casino Licensed Key Employees:

Newton Acevedo
Gus Ayashi
Mickey Bianchino
Eric Chen
Thomas Chiang
Rick Covello
Nick Ferrante
Frederick Fiering
Jessica Gonzalez
Nancy Grout
Hadi Hadj-Atry
Phillip Hewitt
David Lewis
Peter Lydon
David Moskowitz
Jalinda Pushea
Robert Riley
Ron Sarabi
Richard Tilley
Jenifer Walker
Carla Watts
Marc Weinreich

Shareholders and Key Employees of Ocean's Eleven Casino

Ocean's 11 Casino, Inc.

Walter J. Lack
Barbara Lack
Haig Kelegian, Sr.
Haig Kelegian, Jr.
Mark Kelegian
Robert F. Moyer
Don Wilcox

North County Gaming, Inc.

Robert H. Carter
Sandra Carter
David Carter
Daniel J. Dreger
Margie Ellsworth
Deborah Hunt

Key Employees

Kathleen Elmstrom – Controller
Gary Bondy – Shift Supervisor
Eric Hoffman – Shift Supervisor
Craig Sadowski – Shift Supervisor

STATE OF CALIFORNIA

ARNOLD SCHWARZENEGGER, GOVERNOR

CALIFORNIA GAMBLING CONTROL COMMISSION

Physical Address: 2399 Gateway Oaks Drive, Suite 100 • Sacramento, CA 95833-4231

Mailing Address: P.O. Box 526013 • Sacramento, CA 95852-6013

Phone: (916) 263-0700 • FAX: (916) 263-0499



DATE: November 1, 2006

TO: Gambling Control Commission

FROM: Richard Ross, Deputy Director
Compliance DivisionSUBJECT: Revenue Sharing Trust Fund Report of Distribution of Funds to Non-Compact Tribes (Eligible Recipient Indian Tribes) for the Quarter Ended September 30, 2006

All eligible tribes will receive a total of \$275,000, which consists of \$107,326.53 from license fees and interest income and \$167,673.47 from shortfall funds that have been transferred into RSTF from SDF as shown in Exhibit 1. The quarterly amount of the shortfall in payments to all eligible recipient Indian tribes for the quarter totals \$11,904,816.37.

The total amount of quarterly license fee payments and interest received into the RSTF for the quarterly period ended September 30, 2006, is approximately \$7.63 million. License fees approximate \$7.37 million and interest of \$253,798.75 was received in July 2006. A listing of the amount of revenue received from each Compact Tribe is attached as Exhibit 3. The receipts are equally distributed to the seventy-one (71) tribes listed in Exhibit 1 as eligible Non-Compact recipient tribes (pending receipt of outstanding eligibility certification forms, if any).

At the end of the calendar quarter, the amount of outstanding license fee payments due into the RSTF from six (6) tribes was \$1,098,615.34. If the total license fee payments due at the end of this quarter had been paid into the RSTF, each recipient tribe would have received \$15,473.45 in additional RSTF money with this quarter's distribution in lieu of an equal amount of SDF transferred shortfall funds. Total outstanding and due license fee payments for the quarter ended September 30, 2006, are summarized in Table 1 below:

Table 1		
Indian Gaming Revenue Sharing Trust Fund License Fee Payment Aging Schedule as of September 30, 2006		
Quarter(s) in Arrears	Number of Tribes	Amount of License Fees Due
Less than 1	1	\$5,876.64
1	4	1,090,875.00
2	1	1,863.70
Totals	6	\$1,098,615.34

A fund condition statement for the RSTF through September 30, 2006, for the fiscal year 2006-07 is attached as Exhibit 2.

Exhibit 1**Total Amount of Distribution for the Quarter Ended September 30, 2006**

	Eligible Recipient Indian Tribe	Quarterly Distribution from Revenue Received	Quarterly Shortfall	Total Potential Quarterly Distribution
1	Alturas Indian Rancheria	\$107,326.53	\$167,673.47	\$275,000.00
2	Bear River Band of the Rohnerville Rancheria	107,326.53	167,673.47	275,000.00
3	Benton Paiute Reservation	107,326.53	167,673.47	275,000.00
4	Big Lagoon Rancheria	107,326.53	167,673.47	275,000.00
5	Big Pine Reservation	107,326.53	167,673.47	275,000.00
6	Big Sandy Rancheria	107,326.53	167,673.47	275,000.00
7	Bishop Paiute Tribe	107,326.53	167,673.47	275,000.00
8	Bridgeport Paiute Indian Colony	107,326.53	167,673.47	275,000.00
9	Buena Vista Rancheria	107,326.53	167,673.47	275,000.00
10	Cahto Indian Tribe of Laytonville Rancheria	107,326.53	167,673.47	275,000.00
11	Cahuilla Band of Mission Indians	107,326.53	167,673.47	275,000.00
12	California Valley Miwok Tribe	107,326.53	167,673.47	275,000.00
13	Cedarville Rancheria	107,326.53	167,673.47	275,000.00
14	Chemehuevi Indian Tribe	107,326.53	167,673.47	275,000.00
15	Cher-Ae Heights Indian Community	107,326.53	167,673.47	275,000.00
16	Chicken Ranch Rancheria	107,326.53	167,673.47	275,000.00
17	Cloverdale Rancheria	107,326.53	167,673.47	275,000.00
18	Cold Springs Rancheria	107,326.53	167,673.47	275,000.00
19	Colorado River Indian Tribes	107,326.53	167,673.47	275,000.00
20	Cortina Rancheria	107,326.53	167,673.47	275,000.00
21	Coyote Valley Band of Pomo Indians	107,326.53	167,673.47	275,000.00
22	Death Valley Timbi-Sha Shoshone Tribe	107,326.53	167,673.47	275,000.00
23	Elem Indian Colony	107,326.53	167,673.47	275,000.00
24	Elk Valley Rancheria	107,326.53	167,673.47	275,000.00
25	Enterprise Rancheria	107,326.53	167,673.47	275,000.00
26	Ewiiapaayp Band of Kumeyaay Indians	107,326.53	167,673.47	275,000.00
27	Federated Indians of Graton Rancheria	107,326.53	167,673.47	275,000.00
28	Fort Bidwell Indian Community	107,326.53	167,673.47	275,000.00
29	Fort Independence Reservation	107,326.53	167,673.47	275,000.00
30	Fort Mojave Indian Tribe	107,326.53	167,673.47	275,000.00
31	Greenville Rancheria	107,326.53	167,673.47	275,000.00
32	Grindstone Rancheria	107,326.53	167,673.47	275,000.00
33	Guidiville Rancheria	107,326.53	167,673.47	275,000.00
34	Habematolel Pomo of Upper Lake	107,326.53	167,673.47	275,000.00
35	Hoopa Valley Tribe	107,326.53	167,673.47	275,000.00
36	Inaja-Cosmit Mission Indians	107,326.53	167,673.47	275,000.00
37	Ione Band of Miwok Indians	107,326.53	167,673.47	275,000.00

Exhibit 1

Total Amount of Distribution for the Quarter Ended September 30, 2006

	Eligible Recipient Indian Tribe	Quarterly Distribution from Revenue Received	Quarterly Shortfall	Total Potential Quarterly Distribution
38	Jamul Indian Village	107,326.53	167,673.47	275,000.00
39	Karuk Tribe of California	107,326.53	167,673.47	275,000.00
40	La Jolla Band of Mission Indians	107,326.53	167,673.47	275,000.00
41	La Posta Band of Mission Indians	107,326.53	167,673.47	275,000.00
42	Lone Pine Reservation	107,326.53	167,673.47	275,000.00
43	Los Coyotes Band of Cahuilla Indians	107,326.53	167,673.47	275,000.00
44	Lower Lake Rancheria	107,326.53	167,673.47	275,000.00
45	Lytton Rancheria	107,326.53	167,673.47	275,000.00
46	Manchester Point Arena Rancheria	107,326.53	167,673.47	275,000.00
47	Manzanita Mission Indians	107,326.53	167,673.47	275,000.00
48	Mechoopda Indian Tribe	107,326.53	167,673.47	275,000.00
49	Mesa Grande Mission Indians	107,326.53	167,673.47	275,000.00
50	Northfork Rancheria	107,326.53	167,673.47	275,000.00
51	Pinoleville Reservation	107,326.53	167,673.47	275,000.00
52	Pit River Tribe	107,326.53	167,673.47	275,000.00
53	Potter Valley Rancheria	107,326.53	167,673.47	275,000.00
54	Quartz Valley Indian Community	107,326.53	167,673.47	275,000.00
55	Quechan Tribe of Fort Yuma	107,326.53	167,673.47	275,000.00
56	Ramona Mission Indians	107,326.53	167,673.47	275,000.00
57	Redwood Valley Rancheria	107,326.53	167,673.47	275,000.00
58	Resighini Rancheria	107,326.53	167,673.47	275,000.00
59	Round Valley Indian Tribe	107,326.53	167,673.47	275,000.00
60	Santa Rosa Band of Cahuilla Mission Indians	107,326.53	167,673.47	275,000.00
61	Santa Ysabel Mission Indians	107,326.53	167,673.47	275,000.00
62	Scotts Valley Band of Pomo Indians	107,326.53	167,673.47	275,000.00
63	Sherwood Valley Pomo Indians	107,326.53	167,673.47	275,000.00
64	Shingle Springs Rancheria	107,326.53	167,673.47	275,000.00
65	Smith River Rancheria	107,326.53	167,673.47	275,000.00
66	Stewarts Point Rancheria	107,326.53	167,673.47	275,000.00
67	Susanville Indian Rancheria	107,326.53	167,673.47	275,000.00
68	Table Bluff Reservation	107,326.53	167,673.47	275,000.00
69	Torrez-Martinez Mission Indians	107,326.53	167,673.47	275,000.00
70	Washoe Tribe of Nevada & California	107,326.53	167,673.47	275,000.00
71	Yurok Tribe of the Yurok Reservation	107,326.53	167,673.47	275,000.00
	Total	\$7,620,183.63	\$11,904,816.37	\$19,525,000.00



EXHIBIT 2

CALIFORNIA GAMBLING CONTROL COMMISSION
0366 - INDIAN GAMING REVENUE SHARING TRUST FUND
FUND CONDITION STATEMENT
For the three months ended September 30, 2006
Cash Basis

BEGINNING BALANCE	\$ 24,413,838.48
REVENUES AND TRANSFERS	
Revenues:	
150300 Income from surplus money investments	253,798.75
216900 License fees held in trust	7,378,131.56
Transfer from the SDF to the RSTF for shortfall per Item 0855-111-0367, Budget Act of 2006 ¹	0.00
	<hr/>
Totals, Revenues	\$ 7,631,930.31
	<hr/>
Totals, Resources	\$ 32,045,768.79
EXPENDITURES	
Disbursements:	
Distribution	\$ 19,250,000.00
	<hr/>
Totals, Expenditures	\$ 19,250,000.00
	<hr/>
FUND BALANCE, prior to distribution	\$ 12,795,768.79
Pending distribution	19,250,000.00
Previously approved disbursements held on behalf of the California Valley MiWuk Tribe pending resolution of tribal leadership dispute	1,890,703.17
Interest due to tribe ²	11,730.44
Assembly Bill No. 673 (Chapter 210, Statutes of 2003) and Government Code Section 12012.90 reserve pending resolution	275,000.00
	<hr/>
FUND BALANCE, after distribution	\$ (8,631,664.82)
	<hr/>

Footnotes:

1. The transfer from SDF to RSTF for shortfall in the amount of \$47,000,000.00 was pending as of September 30, 2006. Amount was transferred on October 11, 2006.
2. Accrued interest on previously held distributions in the amount of \$11,730.44 for California Valley MiWuk pending distribution.

Exhibit 3**Amount of Revenue from Each Compact Tribe Received by the Commission Through September 30, 2006 for the Fiscal Year Ending June 30, 2007**

	Compact Tribe	Revenue Received Fiscal Year to Date	Revenue Received Inception to Date
1	Agua Caliente Band of Cahuilla Indians	\$137,287.50	\$4,422,293.75
2	Alturas Indian Rancheria	0.00	375,000.00
3	Augustine Band of Mission Indians	31,250.00	562,500.00
4	Barona Band of Mission Indians	184,087.50	4,510,900.27
5	Bear River Band of the Rohnerville Rancheria	0.00	0.00
6	Berry Creek Rancheria	0.00	617,500.00
7	Big Sandy Rancheria	0.00	0.00 ¹
8	Big Valley Rancheria	0.00	500,000.00
9	Bishop Paiute Tribe	0.00	0.00
10	Blue Lake Rancheria	0.00	437,500.00
11	Buena Vista Rancheria	0.00	0.00 ¹
12	Cabazon Band of Mission Indians	316,687.50	5,492,192.05
13	Cahto Indian Tribe of the Laytonville Rancheria	0.00	0.00
14	Cahuilla Band of Mission Indians	0.00	125,000.00
15	Campo Band of Diegueno Mission Indians	0.00	500,000.00
16	Chemehuevi Indian Tribe	0.00	0.00 ¹
17	Cher-Ae Heights Indian Community	0.00	0.00
18	Chicken Ranch Rancheria	0.00	0.00
19	Colusa Rancheria	0.00	403,750.00
20	Dry Creek Rancheria	333,750.00	8,511,996.58
21	Elem Indian Colony	0.00	0.00
22	Elk Valley Rancheria	0.00	62,500.00
23	Ewiiapaayp Band of Kumeyaay Indians	0.00	2,437,433.22
24	Hoopla Valley Tribe	0.00	0.00
25	Hopland Band of Pomo Indians	54,450.00	2,401,816.24
26	Jackson Rancheria	518,375.00	4,275,939.72
27	Jamul Indian Village	0.00	0.00
28	La Jolla Band of Luiseno Indians	0.00	0.00
29	Manchester Point Arena Rancheria	0.00	0.00
30	Manzanita Band of Mission Indians	0.00	0.00
31	Middletown Rancheria	0.00	322,500.00
32	Mooretown Rancheria	33,750.00	860,763.70
33	Morongo Band of Mission Indians	0.00	497,300.00
34	Pala Band of Mission Indians	500,000.00	16,875,896.37
35	Paskenta Band of Nomlaki Indians	0.00	528,750.00
36	Pauma/Yuima Band of Mission Indians	95,208.00	1,318,441.61
37	Pechanga Band of Luiseno Mission	71,325.00	1,819,080.62

Exhibit 3**Amount of Revenue from Each Compact Tribe Received by the Commission Through September 30, 2006 for the Fiscal Year Ending June 30, 2007**

	Compact Tribe	Revenue Received Fiscal Year to Date	Revenue Received Inception to Date
38	Picayune Rancheria	551,250.00	12,053,969.18
39	Pit River Tribe	0.00	0.00
40	Quechan Indian Nation	0.00	0.00
41	Redding Rancheria	0.00	687,500.00
42	Resighini Rancheria	0.00	0.00
43	Rincon Band of Mission Indians	222,500.00	8,623,246.58
44	Robinson Rancheria	0.00	275,000.00
45	Rumsey Rancheria	502,623.56	7,637,524.18
46	San Manuel Band of Mission Indians	224,550.00	5,726,947.81
47	San Pasqual Band of Diegueno Indians	320,100.00	7,541,681.91
48	Santa Rosa Indian Community	0.00	15,586,451.51
49	Santa Ynez Band of Chumash Indians	328,875.00	8,387,664.04
50	Sherwood Valley Rancheria	0.00	0.00
51	Shingle Springs Rancheria	0.00	1,238,750.00
52	Smith River Rancheria	0.00	0.00
53	Soboba Band of Mission Indians	216,262.50	4,723,780.59
54	Susanville Indian Rancheria	0.00	0.00
55	Sycuan Band of Mission Indians	584,962.50	14,918,947.71
56	Table Mountain Rancheria	292,312.50	7,455,170.03
57	Tule River Reservation	513,900.00	4,180,749.04
58	Tuolumne Rancheria	0.00	828,750.00
59	Twenty-Nine Palms Band of Mission Indians	344,625.00	8,789,353.77
60	United Auburn Indian Community	500,000.00	9,450,312.20
61	Viejas Band of Mission Indians	500,000.00	6,192,366.64
	Totals	7,378,131.56	182,157,219.32
	Interest	253,798.75	4,661,777.08
	Grand Totals	\$7,631,930.31	\$186,818,996.40

Footnotes:

1. Prepayment receipts were returned to payor tribes for the return of unused putative gaming device licenses issued by Sides Accountancy Corporation. Licenses in equal number were issued by the Commission on September 5, 2002 resulting in \$2,137,500 in prepayment fees to the Fund.

